GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Kamineni Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 67 Dated: 24-01-2017

Read the following:-

1. Govt. Letter No.12383/CMRF/2016, Dt.11.01.2016.
2. Govt. Letter No.17727/CMRF/2016, Dt.03.06.2016
3. Govt. Letter No.16522/CMRF/2016, Dt.16.05.2016.
4. Govt. Letter No.20298/CMRF/2016, Dt.06.07.2016.
5. Govt. Letter No.19761/CMRF/2016, Dt.30.06.2016.
6. Govt. Letter No.22504/CMRF/2016, Dt.12.08.2016.
7. Govt. Letter No.22485/CMRF/2016, Dt.12.08.2016.
8. Bills from M/s. Kamineni Hospitals, Vijayawada, in respect of (07) patients.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Kamineni Hospitals, Vijayawada. Government have issued the LOCs to M/s. Kamineni Hospitals, Vijayawada a to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt Sivala Dhanalakshmi, W/o Durga Prasad, Koppula Vari Street, Vijayawada Mandal, Krishna Dist	12383/CMRF/ 2016, Dt.11.01.2016, Rs.68,500/-	68,500/-	68,500/-	6,850/-
2	Sri Kondapalli Purna Praveen, S/o Chinthaiah, Vuyyuru Mandal, Krishna Dist	17727/CMRF/ 2016, Dt.03.06.2016, Rs.1,02,400/-	1,84,183/-	1,02,400/-	10,240/-
3	Sri Voora Siva Prasad, S/o Krishna Murthi, Edupugallu, Kankipadu Mandal, Krishna District	16522/CMRF/ 2016, Dt.16.05.2016, Rs.1,08,600/-	1,65,365/-	1,08,600/-	10,860/-
4	Sri Nukala Venkata Krishna Rao, S/o Punna Rao, Chilakalapudi, Machilipatnam Mandal, Krishna dist	20298/CMRF/ 2016, Dt.06.07.2016, Rs.1,00,000/-	2,17,085/-	1,00,000/-	10,000/-
5	Sri Mangali Ramatirupathaiah, S/o M.Venkataswamy, Mekala Banda, Srisailam Mandal, Kurnool Dist	19761/CMRF/ 2016, Dt.30.06.2016, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-
6	Smt Motammari Srilakshmi, W/o Sarath Kumar, Purushottapatnam, Gannavaram Mandal Krishna Dist	22504/CMRF/ 2016, Dt.12.08.2016, Rs.1,08,600/-	2,03,821/-	1,08,600/-	10,860/-
7	Sri Shaik Srinivasarao, S/o Meerasaheb, Emani, Duggirala Mandal, Guntur District	22485/CMRF/ 2016, Dt.12.08.2016, Rs.1,02,400/-	2,34,504/-	1,02,400/-	10,240/-
Total amount		6,92,900/-	11,75,858/-	6,92,900/-	69,290/-
Total Amount sanctioned after TDS		**6,23,610/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 69,290/-(Sixty Nine thousand two hundred and ninety only) towards TDS from the total bill, hereby sanction and release an amount of Rs 6,23,610/- (Rupees Six Lakhs Twenty Three Thousand Six Hundred and Ten Only) through NEFT system to Kamineni Healthcare Pvt Ltd., Bank Account No.61250419135, State Bank of Bikaner and Jaipur, Gunadala Branch, Vijayawada, IFSC Code – SBBJ0011180.

4. The Director, M/s. Kamineni Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Kamineni Hospitals, Vijayawada.
Copy to:
The District Collectors, Guntur,Krishna, Kurnool.
The Assistant Secretary to CM.
The Bank Manager,
State Bank of Bikaner and Jaipur,
Gunadala Branch,Vijayawada.
All the Applicants.

//FORWARDED;:BY ORDER//

SECTION OFFICER